

2003

*Paid*

401854

TITLE GUARANTY OF HAWAII, INC.

DLNR0001

10/2 )003

46321 46321

INVOICE DATE	INVOICE NUMBER	VOUCHER NO.	AMOUNT
10/20/2003	FTP-DATA-8-10/03	23641	\$300.00
10/20/2003	IMAGES-8-10/03	23641	\$300.00
			\$600.00

TITLE GUARANTY OF HAWAII, INC.

235 QUEEN STREET  
HONOLULU, HAWAII 96813  
(808) 533-6261

FIRST HAWAIIAN BANK  
MAIN BANKING CENTER  
HONOLULU, HAWAII 96813  
59-101-1213

CHECK NO.

46321

DATE 10/29/2003 AMOUNT \$600.00

PAY Six Hundred Dollars And 00 Cents

TO THE  
ORDER  
OF

DLNR, BUREAU OF CONVEYANCE  
1151 PUNCHBOWL ST  
ROOM 122  
HONOLULU HI 96813

TWO SIGNATURES REQUIRED ON AMOUNTS OVER \$100.00

BY \_\_\_\_\_

BY

AUTHORIZED SIGNATURE

⑈046321⑈ ⑆121301015⑆ 01⑈037846⑈

TITLE GUARANTY OF HAWAII, INC.

0-0000

300.00 +

300.00 +

002

600.00 +

46321

401855

STATE OF HAWAII  
**BILL FOR COLLECTION**

BILL NO. 1A

BUREAU OF CONVEYANCE  
1151 PUNCHBOWL ST., RM 122  
HONOLULU, HI 96813

FUND

DATE: October 20, 2003

TITLE GUARANTY OF HAWAII  
235 QUEEN ST., 2ND FLOOR  
HONOLULU, HAWAII 96813  
ATTN: CYNTHIA NAKAYA

NOTE  
THE AMOUNT DUE AS SHOWN BY THIS INVOICE  
SHOULD BE PAID TO THE DEPARTMENT OR  
ESTABLISHMENT INDICATED.

DATE	DESCRIPTION	QUANTITY	PER UNIT	TOTAL
10/20/2003	FTP OF DATA FOR MONTHS OF: <b>August-October</b>			<b>\$300.00</b>
<b>TOTAL AMOUNT DUE:</b>				<b>\$300.00</b>

PLEASE REMIT PAYMENT **UPON RECEIPT**

401856

1 of 2

Approval	<u>Clark</u>	Vcher	<u>34021</u>
Vendor	<u>DLNR</u>	Due	<u>10/29/03</u>
Inv	<u>FTP-Data 8-10/03</u>	Date	<u>10/20/03</u>
GL	<u>1122-4390-00</u>	Amt	<u>300.00</u>

STATE OF HAWAII  
**BILL FOR COLLECTION**

BILL NO. 1B

BUREAU OF CONVEYANCE  
1151 PUNCHBOWL ST., RM 122  
HONOLULU, HI 96813

FUND

DATE: October 20, 2003

TITLE GUARANTY OF HAWAII

235 QUEEN ST., 2ND FLOOR

HONOLULU, HAWAII 96813

ATTN: CYNTHIA NAKAYA

NOTE

THE AMOUNT DUE AS SHOWN BY THIS INVOICE  
SHOULD BE PAID TO THE DEPARTMENT OR  
ESTABLISHMENT INDICATED.

DATE	DESCRIPTION	QUANTITY	PER UNIT	TOTAL
10/20/2003	FTP OF IMAGES FOR MONTHS OF: <b>August-October</b>			<b>\$300.00</b>
<b>TOTAL AMOUNT DUE:</b>				<b>\$300.00</b>

PLEASE REMIT PAYMENT **UPON RECEIPT**

401857

2 of 2

Approval C. Nakaya Vcher 34022  
Vendor Images - 8-10/03 due 10/29/03  
Inv DLNR Date 10/20/03  
GL 1622-4390-00 Amt 300.00

## TITLE GUARANTY OF HAWAII, INC.

DLNR0001

12/21 003

46877

INVOICE DATE	INVOICE NUMBER	VOUCHER NO.	AMOUNT
12/05/2003	LCATS 17871 (11/0	24282	\$206.25
			\$206.25

## TITLE GUARANTY OF HAWAII, INC.

235 QUEEN STREET  
HONOLULU, HAWAII 96813  
(808) 533-6261

FIRST HAWAIIAN BANK  
MAIN BANKING CENTER  
HONOLULU, HAWAII 96813  
59-101-1213

CHECK NO.

46877

DATE

12/23/2003

AMOUNT

\$206.25

PAY Two Hundred Six Dollars And 25 Cents

TO THE  
ORDER  
OF

DLNR, BUREAU OF CONVEYANCE  
1151 PUNCHBOWL ST  
ROOM 122  
HONOLULU HI 96813

TWO SIGNATURES REQUIRED ON AMOUNTS OVER \$100.00

BY \_\_\_\_\_

BY \_\_\_\_\_

AUTHORIZED SIGNATURE

⑈046877⑈ ⑆121301015⑆ 01⑈037846⑈

TITLE GUARANTY OF HAWAII, INC.

46877

401858

STATE OF HAWAII  
**BILL FOR COLLECTION**

BILL NO. \_\_\_\_\_

BUREAU OF CONVEYANCE  
1151 PUNCHBOWL ST., RM 122  
HONOLULU, HI 96813

\_\_\_\_\_ FUND

DATE: DEC. 5, 2003

TITLE GUARANTY OF HAWAII  
235 QUEEN ST., 2ND FLOOR  
HONOLULU, HI 96813  
ATTN: CYNTHIA NAKAYA  
ACCT#: 000017871

NOTE  
THE AMOUNT DUE AS SHOWN BY THIS INVOICE  
SHOULD BE PAID TO THE DEPARTMENT OR  
ESTABLISHMENT INDICATED.

DATE	DESCRIPTION	QUANTITY	PER UNIT	TOTAL
DEC. 5, 2003	LCATS BILLING FOR THE MONTH OF NOVEMBER 2003 MONTHLY FEE: USAGE CHARGE:			\$150.00 \$56.25
TOTAL AMOUNT DUE:				\$206.25

RECEIVED  
DEC 08 2003  
TITLE GUARANTY  
ACCOUNTS PAYABLE

PLEASE REMIT PAYMENT BY DEC. 29, 2003

Approval <u>Chakay</u>	Vcher <u>34728</u>
Vendor <u>DLNR 0001</u>	Due <u>12/24/03</u>
Inv <u>LCats 17871 11/03</u>	Date <u>12/5/03</u>
GL <u>1122-4390-00</u>	Amt <u>206.25</u>

401859

TITLE GUARANTY OF HAWAII, INC.

DLNR0001

12/10 003

46730

INVOICE DATE	INVOICE NUMBER	VOUCHER NO.	AMOUNT
12/05/2003	LCATS684G (10/03	24126	\$100.00
12/05/2003	LCATS 17871 (10/0	24126	\$593.25
12/05/2003	LCATS 684 (11/03)	24126	\$100.00
			\$793.25

TITLE GUARANTY OF HAWAII, INC.

235 QUEEN STREET  
HONOLULU, HAWAII 96813  
(808) 533-6261

FIRST HAWAIIAN BANK  
MAIN BANKING CENTER  
HONOLULU, HAWAII 96813  
59-101-1213

CHECK NO.

46730

DATE

12/10/2003

AMOUNT

\$793.25

PAY Seven Hundred Ninety Three Dollars And 25 Cents

TO THE  
ORDER  
OF

DLNR, BUREAU OF CONVEYANCE  
1151 PUNCHBOWL ST  
ROOM 122  
HONOLULU HI 96813

TWO SIGNATURES REQUIRED ON AMOUNTS OVER \$100.00

BY

BY

AUTHORIZED SIGNATURE

⑈046730⑈ ⑆121301015⑆ 01⑈037846⑈

TITLE GUARANTY OF HAWAII, INC.

46730

401860

STATE OF HAWAII  
BILL FOR COLLECTION

BILL NO. \_\_\_\_\_

BUREAU OF CONVEYANCE  
1151 PUNCHBOWL ST., RM 122  
HONOLULU, HI 96813

FUND \_\_\_\_\_

DATE: DEC. 5, 2003

TITLE GUARANTY OF HAWAII  
235 QUEEN ST., 2ND FLOOR  
HONOLULU, HI 96813  
ATTN: CYNTHIA NAKAYA  
ACCT#: 000000684NOTE  
THE AMOUNT DUE AS SHOWN BY THIS INVOICE  
SHOULD BE PAID TO THE DEPARTMENT OR  
ESTABLISHMENT INDICATED.

DATE	DESCRIPTION	QUANTITY	PER UNIT	TOTAL
DEC. 5, 2003	LCATS BILLING FOR THE MONTH OF OCTOBER 2003 MONTHLY FEE: USAGE CHARGE:			\$100.00 \$0.00
<div style="border: 1px solid black; padding: 5px; margin: 10px;"> <p>Approval _____ Voucher <u>34725</u></p> <p>Vendor <u>DLNR</u> Due <u>12/10/03</u></p> <p>Inv <u>October 2003</u> Date <u>12/5/03</u></p> <p>GL <u>1122-4390-00</u> Amt <u>100.00</u></p> </div> <p>orig inv lost - asked for a copy per Mark <i>Burnie</i> 12/8/03</p>				
TOTAL AMOUNT DUE:				\$100.00

PLEASE REMIT PAYMENT BY DEC. 29, 2003

401861



STATE OF HAWAII  
BILL FOR COLLECTION

BILL NO. \_\_\_\_\_

BUREAU OF CONVEYANCE  
1151 PUNCHBOWL ST., RM 122  
HONOLULU, HI 96813

FUND \_\_\_\_\_

DATE: DEC. 5, 2003

TITLE GUARANTY OF HAWAII  
235 QUEEN ST., 2ND FLOOR  
HONOLULU, HI 96813  
ATTN: CYNTHIA NAKAYA  
ACCT#: 000017871

NOTE  
THE AMOUNT DUE AS SHOWN BY THIS INVOICE  
SHOULD BE PAID TO THE DEPARTMENT OR  
ESTABLISHMENT INDICATED.

DATE	DESCRIPTION	QUANTITY	PER UNIT	TOTAL
DEC. 5, 2003	LCATS BILLING FOR THE MONTH OF OCTOBER 2003 MONTHLY FEE: USAGE CHARGE:			\$150.00 \$443.25
<div>Approval _____ Vcher <u>34226</u> Vendor <u>DLNP</u> Due <u>12/10/03</u> Inv <u>October 2003</u> Date <u>12/5/03</u> GL <u>1122-4390-00</u> Amt <u>593.25</u></div> <p>orig inv lost - <del>get</del> asked for a copy per Mark Bernie 12/18/03</p>				
TOTAL AMOUNT DUE:				\$593.25

PLEASE REMIT PAYMENT BY DEC. 29, 2003

401862

STATE OF HAWAII  
BILL FOR COLLECTION

BILL NO. \_\_\_\_\_

BUREAU OF CONVEYANCE  
1151 PUNCHBOWL ST., RM 122  
HONOLULU, HI 96813\_\_\_\_\_  
FUND

DATE: DEC. 5, 2003

TITLE GUARANTY OF HAWAII

235 QUEEN ST., 2ND FLOOR

HONOLULU, HI 96813

ATTN: CYNTHIA NAKAYA

ACCT#: 000000684

## NOTE

THE AMOUNT DUE AS SHOWN BY THIS INVOICE  
SHOULD BE PAID TO THE DEPARTMENT OR  
ESTABLISHMENT INDICATED.

DATE	DESCRIPTION	QUANTITY	PER UNIT	TOTAL
DEC. 5, 2003	LCATS BILLING FOR THE MONTH OF NOVEMBER 2003 MONTHLY FEE: USAGE CHARGE:  <div><div>Approval _____ Vcher 34757</div><div>Vendor DUNR Due 12/10/03</div><div>in November 2003 Date 12/5/03</div><div>GL 122-4390-00 Amt 100.00</div></div> orig inv lost - asked for a copy per Mark per memo 12/18/03			\$100.00 \$0.00
TOTAL AMOUNT DUE:				\$100.00

PLEASE REMIT PAYMENT BY DEC. 29, 2003

401863

LINDA LINGLE  
GOVERNOR OF HAWAII



CARL T. WATANABE  
REGISTRAR OF CONVEYANCES

TELEPHONE (808) 587-0128

FAX (808) 587-0136

STATE OF HAWAII  
DEPARTMENT OF LAND AND NATURAL RESOURCES  
BUREAU OF CONVEYANCES

P. O. BOX 2867

HONOLULU HAWAII 96803

facsimile transmittal

To: Bernie Fax: \_\_\_\_\_  
From: Linda Date: \_\_\_\_\_  
Re: \_\_\_\_\_ Pages: 5  
CC: \_\_\_\_\_

☐ Urgent ☐ For Review ☐ Please Comment ☐ Please Reply ☐ Per Request

'' Merry christmas ''

401864

## TITLE GUARANTY OF HAWAII, INC.

DLNR0001

10/15 003

46140

INVOICE DATE	INVOICE NUMBER	VOUCHER NO.	AMOUNT
10/10/2003	LCATS 17871 9/03	23389	\$470.50
10/10/2003	LCATS 684 9/03	23389	\$100.00
			\$570.50

## TITLE GUARANTY OF HAWAII, INC.

235 QUEEN STREET  
HONOLULU, HAWAII 96813  
(808) 533-6261

FIRST HAWAIIAN BANK  
MAIN BANKING CENTER  
HONOLULU, HAWAII 96813  
59-101-1213

CHECK NO.

46140

DATE

10/15/2003

AMOUNT

\$570.50

PAY Five Hundred Seventy Dollars And 50 Cents

TO THE  
ORDER  
OF

DLNR, BUREAU OF CONVEYANCE  
1151 PUNCHBOWL ST  
ROOM 122  
HONOLULU HI 96813

TWO SIGNATURES REQUIRED ON AMOUNTS OVER \$100.00

BY \_\_\_\_\_

BY \_\_\_\_\_

AUTHORIZED SIGNATURE

⑈046140⑈ ⑆121301015⑆ 01⑈037846⑈

TITLE GUARANTY OF HAWAII, INC.

000

0+00 \*

46140

470+50 \*

100+00 \*

502

570+50 \*

401865

STATE OF HAWAII  
BILL FOR COLLECTION

BILL NO. \_\_\_\_\_

BUREAU OF CONVEYANCE  
1151 PUNCHBOWL ST., RM 122  
HONOLULU, HI 96813

\_\_\_\_\_ FUND

DATE: OCT. 10, 2003

TITLE GUARANTY OF HAWAII  
235 QUEEN ST., 2ND FLOOR  
HONOLULU, HI 96813  
ATTN: CYNTHIA NAKAYA  
ACCT#: 000017871

NOTE  
THE AMOUNT DUE AS SHOWN BY THIS INVOICE  
SHOULD BE PAID TO THE DEPARTMENT OR  
ESTABLISHMENT INDICATED.

DATE	DESCRIPTION	QUANTITY	PER UNIT	TOTAL
OCT. 10, 2003	LCATS BILLING FOR THE MONTH OF SEPTEMBER 2003 MONTHLY FEE: USAGE CHARGE:			\$150.00 \$320.50
TOTAL AMOUNT DUE:				\$470.50

PLEASE REMIT PAYMENT BY OCT. 31, 2003

Approval	<i>C Nakaya</i>	Vch	33862
Vendor	DLNR 0001	Due	10/15/03
Inv	LCATS 17871 9/03	Date	10/10/03
GL	1122-4390-00	Amt	470.50

401866

STATE OF HAWAII  
**BILL FOR COLLECTION**

BILL NO. \_\_\_\_\_

BUREAU OF CONVEYANCE  
1151 PUNCHBOWL ST., RM 122  
HONOLULU, HI 96813

\_\_\_\_\_ FUND

DATE: OCT. 10, 2003

TITLE GUARANTY OF HAWAII  
235 QUEEN ST., 2ND FLOOR  
HONOLULU, HI 96813  
ATTN: CYNTHIA NAKAYA  
ACCT#: 000000684

NOTE  
THE AMOUNT DUE AS SHOWN BY THIS INVOICE  
SHOULD BE PAID TO THE DEPARTMENT OR  
ESTABLISHMENT INDICATED.

DATE	DESCRIPTION	QUANTITY	PER UNIT	TOTAL
OCT. 10, 2003	LCATS BILLING FOR THE MONTH OF SEPTEMBER 2003 MONTHLY FEE: USAGE CHARGE:			\$100.00 \$0.00
TOTAL AMOUNT DUE:				\$100.00

PLEASE REMIT PAYMENT BY OCT. 31, 2003

Approval <u>[Signature]</u>	Vcher <u>33863</u>
Vendor <u>DLNP 0001</u>	Due <u>10/15/03</u>
Inv <u>LCATS 684 9/03</u>	Date <u>10/10/03</u>
GL <u>1122-4390-00</u>	Amnt <u>100.00</u>

401867

## TITLE GUARANTY OF HAWAII, INC.

DLNR0001

10/0003

45996

INVOICE DATE	INVOICE NUMBER	VOUCHER NO.	AMOUNT
08/24/2003	LCATS17871 02/03	23245	\$132.12
08/24/2003	LCATS17871 04/03	23245	\$132.12
08/24/2003	LCATS684 02/03	23245	\$50.00
08/24/2003	LCATS684 04/03	23245	\$50.00
09/15/2003	FUND	23245	\$1,510.50
			\$1,874.74

## TITLE GUARANTY OF HAWAII, INC.

235 QUEEN STREET  
HONOLULU, HAWAII 96813  
(808) 533-6261

FIRST HAWAIIAN BANK  
MAIN BANKING CENTER  
HONOLULU, HAWAII 96813  
59-101-1213

CHECK NO.

45996

DATE

10/02/2003

AMOUNT

\$1,874.74

PAY One Thousand Eight Hundred Seventy Four Dollars And 74 Cents

TO THE  
ORDER  
OF

DLNR, BUREAU OF CONVEYANCE  
1151 PUNCHBOWL ST  
ROOM 122  
HONOLULU HI 96813

TWO SIGNATURES REQUIRED ON AMOUNTS OVER \$100.00

BY \_\_\_\_\_

BY \_\_\_\_\_

AUTHORIZED SIGNATURE

⑈045996⑈ ⑆121301015⑆ 01⑈037846⑈

## TITLE GUARANTY OF HAWAII, INC.

45996

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0.00 \*

000

0.00 \*

132.12 \*

132.12 \*

50.00 \*

50.00 \*

1,510.50 \*

005

1,874.74 \*

401868

STATE OF HAWAII  
BILL FOR COLLECTION

BILL NO. \_\_\_\_\_

BUREAU OF CONVEYANCE  
1151 PUNCHBOWL ST., RM 122  
HONOLULU, HI 96813

\_\_\_\_\_ FUND

DATE: AUG 24, 2003

TITLE GUARANTY OF HAWAII  
235 QUEEN ST., 2ND FLOOR  
HONOLULU, HI 96813  
ATTN: CYNTHIA NAKAYA  
ACCT#: 000017871

NOTE  
THE AMOUNT DUE AS SHOWN BY THIS INVOICE  
SHOULD BE PAID TO THE DEPARTMENT OR  
ESTABLISHMENT INDICATED.

DATE	DESCRIPTION	QUANTITY	PER UNIT	TOTAL
AUG 24, 2003	LCATS BILLING FOR THE MONTH OF FEB 2003			
	MONTHLY FEE:			\$150.00
	USAGE CHARGE:			\$0.00
	TOTAL:			\$150.00
AUG 24, 2003	50 % DISCOUNT (AGREEMENT EFF: 12/01/98)			(75.00)
TOTAL AMOUNT DUE:				\$132.12

PLEASE REMIT PAYMENT BY Oct 10, 2003

Appr: <i>C. Nakaya</i>	Vchr: 334160
Vendor: DLNR 0001	Due: 10/2/03
Inv: LCATS 17871 2/03	Date: 8/24/03
GL: 1122-4390-00	Amt: 132.12

401869



STATE OF HAWAII  
**BILL FOR COLLECTION**

BILL NO. \_\_\_\_\_

BUREAU OF CONVEYANCE  
1151 PUNCHBOWL ST., RM 122  
HONOLULU, HI 96813

\_\_\_\_\_ FUND

DATE: Aug 24, 2003

TITLE GUARANTY OF HAWAII  
235 QUEEN ST., 2ND FLOOR  
HONOLULU, HI 96813  
ATTN: CYNTHIA NAKAYA  
ACCT#: 000017871

NOTE  
THE AMOUNT DUE AS SHOWN BY THIS INVOICE  
SHOULD BE PAID TO THE DEPARTMENT OR  
ESTABLISHMENT INDICATED.

DATE	DESCRIPTION	QUANTITY	PER UNIT	TOTAL
Aug 24, 2003	LCATS BILLING FOR THE MONTH OF <b>APRIL 2003</b> MONTHLY FEE: USAGE CHARGE:  TOTAL:			   \$150.00 \$0.00  \$150.00
Aug 24, 2003	50 % DISCOUNT (AGREEMENT EFF: 12/01/98)			(75.00)
TOTAL AMOUNT DUE:				\$132.12

PLEASE REMIT PAYMENT BY Oct . 10, 2003

Approval <i>C. Nakaya</i>	Vcher <i>334101</i>
Vendor <i>DLNR0001</i>	Due <i>10/02/03</i>
Inv <i>LCATS 17871 4/03</i>	Date <i>8/24/03</i>
GL <i>122-4390-00</i>	Amt <i>132.12</i>

401870

STATE OF HAWAII  
**BILL FOR COLLECTION**

BILL NO. \_\_\_\_\_

BUREAU OF CONVEYANCE  
1151 PUNCHBOWL ST., RM 122  
HONOLULU, HI 96813

\_\_\_\_\_ FUND

DATE: AUG 24, 2003

TITLE GUARANTY OF HAWAII  
235 QUEEN ST., 2ND FLOOR  
HONOLULU, HI 96813  
ATTN: CYNTHIA NAKAYA  
ACCT#: 000000684

NOTE  
THE AMOUNT DUE AS SHOWN BY THIS INVOICE  
SHOULD BE PAID TO THE DEPARTMENT OR  
ESTABLISHMENT INDICATED.

DATE	DESCRIPTION	QUANTITY	PER UNIT	TOTAL
AUG 24, 2003	LCATS BILLING FOR THE MONTH OF FEB 2003 MONTHLY FEE: USAGE CHARGE:  TOTAL:			\$100.00 \$0.00  \$100.00
AUG 24, 2003	50 % DISCOUNT (AGREEMENT EFF: 12/01/1998)			(\$50.00)
TOTAL AMOUNT DUE:				\$50.00

PLEASE REMIT PAYMENT BY Oct 10, 2003

Approval <i>C Nakaya</i>	Vcher <i>334120</i>
Vendor <i>DLNR 0001</i>	Due <i>10/2/03</i>
Inv <i>LCATS 684 02/03</i>	Date <i>8/24/03</i>
GL <i>1122-4390.00</i>	Amt <i>50.00</i>

401871

STATE OF HAWAII  
**BILL FOR COLLECTION**

BILL NO. \_\_\_\_\_

BUREAU OF CONVEYANCE  
1151 PUNCHBOWL ST., RM 122  
HONOLULU, HI 96813

\_\_\_\_\_ FUND

DATE: Aug 24, 2003

TITLE GUARANTY OF HAWAII  
235 QUEEN ST., 2ND FLOOR  
HONOLULU, HI 96813  
ATTN: CYNTHIA NAKAYA  
ACCT#: 000000684

NOTE  
THE AMOUNT DUE AS SHOWN BY THIS INVOICE  
SHOULD BE PAID TO THE DEPARTMENT OR  
ESTABLISHMENT INDICATED.

DATE	DESCRIPTION	QUANTITY	PER UNIT	TOTAL
Aug 24, 2003	LCATS BILLING FOR THE MONTH OF <b>APRIL 2003</b> MONTHLY FEE: USAGE CHARGE:  TOTAL:			\$100.00 \$0.00  \$100.00
Aug 24, 2003	50 % DISCOUNT (AGREEMENT EFF: 12/01/1998)			(\$50.00)
TOTAL AMOUNT DUE:				\$50.00

PLEASE REMIT PAYMENT BY Oct . 10, 2003

Approval <i>C. Nakaya</i>	Vcher <i>33463</i>
Vendor <i>DLNR 0001</i>	Due <i>10/2/03</i>
Inv <i>LCATS 684 04/03</i>	Date <i>8/24/03</i>
GL <i>1122-4390-00</i>	Amt <i>50.00</i>

401872

# BILL FOR COLLECTION

**BILL NO.**

## BUREAU OF CONVEYANCES

P. O. Box 2867

Honolulu, HI 96803

**Phone: (808) 587-0134 FAX: (808) 587-0136**

**FUND**

9/26 8:20 a

Honolulu, Hawaii

Date: 9/15/2003

SHARON-BOL 587-0134

RE'AUG BILLING FOR LEATS  
AMOUNT IS CORRECT

### NOTE

THE AMOUNT DUE AS SHOWN BY THIS INVOICE  
SHOULD BE PAID TO THE DEPARTMENT OR  
ESTABLISHMENT INDICATED

UPON PAYMENT, YOU WILL RECEIVE A RECEIPT FOR THE AMOUNT PAID. ANY FAILURE TO RECEIVE SUCH RECEIPT SHOULD BE PROMPTLY REPORTED TO THE STATE COMPTROLLER.

[illegible]

Any question  
Please call  
Linda or Sharon  
Thank you  
587-0138

rec'd from C Nakaya

401873

ok to pay this  
amt 9/26/03

TITLE GUARANTY OF HAWAII, INC.

DLNR0001

09/11/03

45783

INVOICE DATE	INVOICE NUMBER	VOUCHER NO.	AMOUNT
08/14/2003	LCATS 684 07/03	23034	\$50.00
			\$50.00

TITLE GUARANTY OF HAWAII, INC.

235 QUEEN STREET  
HONOLULU, HAWAII 96813  
(808) 533-6261

FIRST HAWAIIAN BANK  
MAIN BANKING CENTER  
HONOLULU, HAWAII 96813  
59-101-1213

CHECK NO.

45783

DATE

09/11/2003

AMOUNT

\$50.00

PAY Fifty Dollars And 00 Cents

TO THE  
ORDER  
OF

DLNR, BUREAU OF CONVEYANCE  
1151 PUNCHBOWL ST  
ROOM 122  
HONOLULU HI 96813

TWO SIGNATURES REQUIRED ON AMOUNTS OVER \$100.00

BY \_\_\_\_\_

BY \_\_\_\_\_

AUTHORIZED SIGNATURE

⑈045783⑈ ⑆121301015⑆ 01⑈037846⑈

TITLE GUARANTY OF HAWAII, INC.

45783

401874

STATE OF HAWAII  
**BILL FOR COLLECTION**

BILL NO. \_\_\_\_\_

BUREAU OF CONVEYANCE  
 1151 PUNCHBOWL ST., RM 122  
 HONOLULU, HI 96813

\_\_\_\_\_ FUND

DATE: AUG. 14, 2003

TITLE GUARANTY OF HAWAII  
 235 QUEEN ST., 2ND FLOOR  
 HONOLULU, HI 96813  
 ATTN: CYNTHIA NAKAYA  
 ACCT#: 000000684

NOTE  
 THE AMOUNT DUE AS SHOWN BY THIS INVOICE  
 SHOULD BE PAID TO THE DEPARTMENT OR  
 ESTABLISHMENT INDICATED.

DATE	DESCRIPTION	QUANTITY	PER UNIT	TOTAL
AUG. 14, 2003	LCATS BILLING FOR THE MONTH OF JULY 2003			
	MONTHLY FEE:			\$100.00
	USAGE CHARGE:			\$0.00
	TOTAL:			\$100.00
AUG. 14, 2003	50 % DISCOUNT (AGREEMENT EFF: 12/01/1998)			(\$50.00)
TOTAL AMOUNT DUE:				\$50.00

PLEASE REMIT PAYMENT BY SEPT. 16, 2003

Approval <i>[Signature]</i>	Vcher 32686 <i>[Signature]</i>
Vendor DLNR 0001	Due 9/11/03
Inv LCATS 684 7/03	Date 8/14/03
GL 1122-4390-00	Amt 50.00

401875

TITLE GUARANTY OF HAWAII, INC.

DLNR0001

09/0 003

45738 45738

INVOICE DATE	INVOICE NUMBER	VOUCHER NO.	AMOUNT
08/12/2003	LCATS 684 6/03	22989	\$50.00
08/12/2003	LCATS 17871 6/03	22989	\$132.12
08/14/2003	LCATS 17871 7/03	22989	\$132.12
			\$314.24

TITLE GUARANTY OF HAWAII, INC.

235 QUEEN STREET  
HONOLULU, HAWAII 96813  
(808) 533-6261

FIRST HAWAIIAN BANK  
MAIN BANKING CENTER  
HONOLULU, HAWAII 96813  
59-101-1213

CHECK NO.

45738

DATE

09/04/2003

AMOUNT

\$314.24

PAY Three Hundred Fourteen Dollars And 24 Cents

TO THE  
ORDER  
OF

DLNR, BUREAU OF CONVEYANCE  
1151 BUNCHBOWL ST  
ROOM 122  
HONOLULU HI 96813

TWO SIGNATURES REQUIRED ON AMOUNTS OVER \$100.00

BY \_\_\_\_\_

BY \_\_\_\_\_

AUTHORIZED SIGNATURE

⑈045738⑈ ⑆121301015⑆ 01⑈037846⑈

TITLE GUARANTY OF HAWAII, INC.

45738

000

0.00 \*

132.12 +

132.12 +

50.00 +

003

314.24 \*

401876

STATE OF HAWAII  
BILL FOR COLLECTION

BILL NO. \_\_\_\_\_

BUREAU OF CONVEYANCE  
1151 PUNCHBOWL ST., RM 122  
HONOLULU, HI 96813

FUND \_\_\_\_\_

*Sent to CN for approval*

DATE: AUG. 14, 2003

TITLE GUARANTY OF HAWAII  
235 QUEEN ST., 2ND FLOOR  
HONOLULU, HI 96813  
ATTN: CYNTHIA NAKAYA  
ACCT#: 000017871

NOTE  
THE AMOUNT DUE AS SHOWN BY THIS INVOICE  
SHOULD BE PAID TO THE DEPARTMENT OR  
ESTABLISHMENT INDICATED.

DATE	DESCRIPTION	QUANTITY	PER UNIT	TOTAL
AUG. 14, 2003	LCATS BILLING FOR THE MONTH OF JULY 2003			\$150.00
	MONTHLY FEE:			\$0.00
	USAGE CHARGE:			
	TOTAL:			\$150.00
AUG. 14, 2003	50 % DISCOUNT (AGREEMENT EFF: 12/01/98)			(75.00)
TOTAL AMOUNT DUE:				\$132.12

*returnal from CN*

PLEASE REMIT PAYMENT BY SEPT. 16, 2003

Approval <i>C. Nakaya</i>	Voucher <i>32919</i>
Vendor <i>DLNR0001</i>	Due <i>9/14/03</i>
Inv <i>LCats 17871 7/03</i>	Date <i>8/14/03</i>
CL <i>1123-4390-00</i>	Amt <i>132.12</i>

401877



STATE OF HAWAII  
BILL FOR COLLECTION

BILL NO. \_\_\_\_\_ FUND \_\_\_\_\_

BUREAU OF CONVEYANCE  
1151 PUNCHBOWL ST., RM 122  
HONOLULU, HI 96813

*sent to CN for approval*

DATE: AUG. 12, 2003

TITLE GUARANTY OF HAWAII  
235 QUEEN ST., 2ND FLOOR  
HONOLULU, HI 96813  
ATTN: CYNTHIA NAKAYA  
ACCT#: 000017871

NOTE  
THE AMOUNT DUE AS SHOWN BY THIS INVOICE  
SHOULD BE PAID TO THE DEPARTMENT OR  
ESTABLISHMENT INDICATED.

DATE	DESCRIPTION	QUANTITY	PER UNIT	TOTAL
AUG. 12, 2003	LCATS BILLING FOR THE MONTH OF JUNE 2003 MONTHLY FEE: USAGE CHARGE:  TOTAL:			\$150.00 \$396.00 \$546.00
AUG. 12, 2003	50 % DISCOUNT (AGREEMENT EFF: 12/01/98)			(273.00)
TOTAL AMOUNT DUE:				\$132.12

*Cynthia 8/15  
Pls approve  
these two invoices  
+ return to me.  
Tx  
Bernie*

*RECEIVED  
returned from CN*

PLEASE REMIT PAYMENT BY SEPT. 12, 2003

Approval <i>C Nakaya</i>	Voucher <i>32980</i>
Vendor <i>DLNR 0001</i>	Due <i>9/4/03</i>
Leads <i>17871 6/03</i>	Date <i>8/12/03</i>
CL <i>1122-4390-00</i>	Am't <i>132.12</i>

401878

STATE OF HAWAII  
**BILL FOR COLLECTION**

BILL NO. \_\_\_\_\_

BUREAU OF CONVEYANCE  
1151 PUNCHBOWL ST., RM 122  
HONOLULU, HI 96813

\_\_\_\_\_ FUND

DATE: AUG. 12, 2003

TITLE GUARANTY OF HAWAII  
235 QUEEN ST., 2ND FLOOR  
HONOLULU, HI 96813  
ATTN: CYNTHIA NAKAYA  
ACCT#: 000000684

NOTE  
THE AMOUNT DUE AS SHOWN BY THIS INVOICE  
SHOULD BE PAID TO THE DEPARTMENT OR  
ESTABLISHMENT INDICATED.

DATE	DESCRIPTION	QUANTITY	PER UNIT	TOTAL
AUG. 12, 2003	LCATS BILLING FOR THE MONTH OF JUNE 2003			
	MONTHLY FEE:			\$100.00
	USAGE CHARGE:			\$0.00
	TOTAL:			\$100.00
AUG. 12, 2003	50 % DISCOUNT (AGREEMENT EFF: 12/01/1998)			(\$50.00)
TOTAL AMOUNT DUE:				\$50.00

PLEASE REMIT PAYMENT BY SEPT. 12, 2003

Approval <i>[Signature]</i>	Vcher 321087 <i>[Signature]</i>
Vendor DLNR 0001	Due 9/4/03
Inv LCATS 684 6/03	Date 8/12/03
GL 1122-4390-00	Amt 50.00

401879

DLNR0001

08/15/2003

45496

INVOICE DATE

INVOICE NUMBER

VOUCHER NO.

AMOUNT

08/06/2003

LCATS 17871 5/03

22740

\$132.12

08/06/2003

LCATS 684 5/03

22740

\$50.00

\$182.12

## TITLE GUARANTY OF HAWAII, INC.

235 QUEEN STREET  
HONOLULU, HAWAII 96813  
(808) 533-6261FIRST HAWAIIAN BANK  
MAIN OFFICE  
HONOLULU, HAWAII  
59-101/1213

CHECK NO.

45496

DATE

08/14/2003

AMOUNT

\$182.12

PAY One Hundred Eighty Two Dollars And 12 Cents

TO THE  
ORDER  
OFDLNR, BUREAU OF CONVEYANCE  
1151 PUNCHBOWL ST

HONOLULU HI 96813

TWO SIGNATURES REQUIRED ON AMOUNTS OVER \$100.00

BY \_\_\_\_\_

BY \_\_\_\_\_

**COPY NOT NEGOTIABLE**

AUTHORIZED SIGNATURE

⑈045496⑈ ⑆121301015⑆ 01⑈037846⑈

SECURITY FEATURES INCLUDED. DETAILS ON BACK.

TITLE GUARANTY OF HAWAII, INC.

45496

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0.00 \*

132.12 +

50.00 +

002

182.12 \*

401880

STATE OF HAWAII  
**BILL FOR COLLECTION**

BILL NO. \_\_\_\_\_

BUREAU OF CONVEYANCE  
1151 PUNCHBOWL ST., RM 122  
HONOLULU, HI 96813

\_\_\_\_\_ FUND

DATE: AUG. 06, 2003

TITLE GUARANTY OF HAWAII  
235 QUEEN ST., 2ND FLOOR  
HONOLULU, HI 96813  
ATTN: CYNTHIA NAKAYA  
ACCT#: 000017871

NOTE  
THE AMOUNT DUE AS SHOWN BY THIS INVOICE  
SHOULD BE PAID TO THE DEPARTMENT OR  
ESTABLISHMENT INDICATED.

DATE	DESCRIPTION	QUANTITY	PER UNIT	TOTAL
AUG. 06, 2003	LCATS BILLING FOR THE MONTH OF <b>MAY 2003</b>			\$150.00
	MONTHLY FEE:			\$284.50
	USAGE CHARGE:			
	TOTAL:			\$434.50
AUG. 06, 2003	50 % DISCOUNT (AGREEMENT EFF: 12/01/98)			(217.25)
TOTAL AMOUNT DUE:				\$132.12

PLEASE REMIT PAYMENT BY **AUGUST 29, 2003**

401881

Approval *C. Nakaya* Vcher 32604  
Vendor DLNR 0001 Due 8/14/03  
Inv LCATS 17871 5/03 Date 8/6/03  
GL 1122-4290-00 Amt 132.12

STATE OF HAWAII  
**BILL FOR COLLECTION**

BILL NO. \_\_\_\_\_

BUREAU OF CONVEYANCE  
1151 PUNCHBOWL ST., RM 122  
HONOLULU, HI 96813

\_\_\_\_\_ FUND

DATE: AUG. 06, 2003

TITLE GUARANTY OF HAWAII  
235 QUEEN ST., 2ND FLOOR  
HONOLULU, HI 96813  
ATTN: CYNTHIA NAKAYA  
ACCT#: 000000684

NOTE  
THE AMOUNT DUE AS SHOWN BY THIS INVOICE  
SHOULD BE PAID TO THE DEPARTMENT OR  
ESTABLISHMENT INDICATED.

DATE	DESCRIPTION	QUANTITY	PER UNIT	TOTAL
AUG. 06, 2003	LCATS BILLING FOR THE MONTH OF MAY 2003 MONTHLY FEE: USAGE CHARGE:  TOTAL:			\$100.00 \$0.00  \$100.00
AUG. 06, 2003	50 % DISCOUNT (AGREEMENT EFF: 12/01/1998)			(\$50.00)
TOTAL AMOUNT DUE:				\$50.00

PLEASE REMIT PAYMENT BY **AUGUST 29, 2003**

401882

Approval <i>C Nakaya</i>	Vcher 32605
Vendor DLNR 0001	Due 8/14/03
Inv LCATS 684 5/03	Date 8/16/03
GL 1123-4390-00	Amt 50.00

DLNR0001

05/2003

44690

INVOICE DATE	INVOICE NUMBER	VOUCHER NO.	AMOUNT
05/13/2003	LCATS 17871 3/03	21784	\$132.12
05/13/2003	LCATS 684 3/03	21784	\$50.00
			\$182.12

## TITLE GUARANTY OF HAWAII, INC.

235 QUEEN STREET  
HONOLULU, HAWAII 96813  
(808) 533-6261

FIRST HAWAIIAN BANK  
MAIN OFFICE  
HONOLULU, HAWAII  
59-101/1213

CHECK NO. 44690

DATE

05/29/2003

AMOUNT

\$182.12

PAY One Hundred Eighty Two Dollars And 12 Cents

TO THE  
ORDER  
OF

DLNR, BUREAU OF CONVEYANCE  
1151 PUNCHBOWL ST

HONOLULU HI 96813

TWO SIGNATURES REQUIRED ON AMOUNTS OVER \$100.00

BY \_\_\_\_\_

**COPY NOT NEGOTIABLE**

BY \_\_\_\_\_

AUTHORIZED SIGNATURE

⑈044690⑈ ⑆121301015⑆ 01⑈037846⑈

SECURITY FEATURES INCLUDED. DETAILS ON BACK.

TITLE GUARANTY OF HAWAII, INC.

44690

(Feb. Apr pd in 8/03)

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0.00 \*

132.12 +

50.00 +

401883

002

182.12 \*

STATE OF HAWAII  
BILL FOR COLLECTION

BILL NO. \_\_\_\_\_

BUREAU OF CONVEYANCE  
1151 PUNCHBOWL ST., RM 122  
HONOLULU, HI 96813

\_\_\_\_\_ FUND

DATE: MAY 13, 2003

TITLE GUARANTY OF HAWAII  
235 QUEEN ST., 2ND FLOOR  
HONOLULU, HI 96813  
ATTN: CYNTHIA NAKAYA  
ACCT#: 000017871

NOTE  
THE AMOUNT DUE AS SHOWN BY THIS INVOICE  
SHOULD BE PAID TO THE DEPARTMENT OR  
ESTABLISHMENT INDICATED.

DATE	DESCRIPTION	QUANTITY	PER UNIT	TOTAL
MAY 13, 2003	LCATS BILLING FOR THE MONTH OF <b>MARCH 2003</b> MONTHLY FEE: USAGE CHARGE:  TOTAL:			   \$150.00 \$114.25  \$264.25
MAY 13, 2003	50 % DISCOUNT (AGREEMENT EFF: 12/01/98)			(132.13)
TOTAL AMOUNT DUE:				\$132.12

PLEASE REMIT PAYMENT BY JUNE 06, 2003

Approval <i>C Nakaya</i>	Vcher <i>30825</i>
Vendor <i>DLNR 0001</i>	Due <i>5/29/03</i>
Inv <i>LCATS 17871 3/03</i>	Date <i>5/13/03</i>
GL <i>1122-4390-00</i>	Amt <i>132.12</i>

401884

STATE OF HAWAII  
**BILL FOR COLLECTION**

BILL NO. \_\_\_\_\_

BUREAU OF CONVEYANCE  
1151 PUNCHBOWL ST., RM 122  
HONOLULU, HI 96813

\_\_\_\_\_ FUND

DATE: MAY 13, 2003

TITLE GUARANTY OF HAWAII  
235 QUEEN ST., 2ND FLOOR  
HONOLULU, HI 96813  
ATTN: CYNTHIA NAKAYA  
ACCT#: 000000684

NOTE  
THE AMOUNT DUE AS SHOWN BY THIS INVOICE  
SHOULD BE PAID TO THE DEPARTMENT OR  
ESTABLISHMENT INDICATED.

DATE	DESCRIPTION	QUANTITY	PER UNIT	TOTAL
MAY 13, 2003	LCATS BILLING FOR THE MONTH OF <b>MARCH 2003</b> MONTHLY FEE: USAGE CHARGE:  TOTAL:			    \$100.00 \$0.00  \$100.00
MAY 13, 2003	50 % DISCOUNT (AGREEMENT EFF: 12/01/1998)			(\$50.00)
TOTAL AMOUNT DUE:				\$50.00

PLEASE REMIT PAYMENT BY **JUNE 06, 2003**

Approval <i>[Signature]</i>	Voucher <i>30826</i>
Vendor <i>DLNR 0001</i>	Due <i>5/29/03</i>
Inv <i>LCATS 684 3/03</i>	Date <i>5/13/03</i>
GL <i>1122-4390-00</i>	Amt <i>50.00</i>

401885



DLNR0001

02/0 2003

43559

INVOICE DATE

INVOICE NUMBER

VOUCHER NO.

AMOUNT

02/03/2002

LCATS 17871 (01/0

20557

\$102.13

02/03/2002

LCATS 681 (01/03)

20557

\$50.00

\$152.13

## TITLE GUARANTY OF HAWAII, INC.

235 QUEEN STREET  
HONOLULU, HAWAII 96813  
(808) 533-6261FIRST HAWAIIAN BANK  
MAIN OFFICE  
HONOLULU, HAWAII  
59-101/1213

CHECK NO. 43559

DATE

AMOUNT

02/06/2003

\$152.13

PAY One Hundred Fifty Two Dollars And 13 Cents

TO THE  
ORDER  
OFDLNR, BUREAU OF CONVEYANCE  
1151 PUNCHBOWL ST  
HONOLULU HI 96813

TWO SIGNATURES REQUIRED ON AMOUNTS OVER \$100.00

BY \_\_\_\_\_

BY \_\_\_\_\_

**COPY NOT NEGOTIABLE**

AUTHORIZED SIGNATURE

⑈043559⑈ ⑆121301015⑆ 01⑈037846⑈

SECURITY FEATURES INCLUDED. DETAILS ON BACK.

TITLE GUARANTY OF HAWAII, INC.

43559

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102.13 \*

50.00 \*

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152.13 \*

**401886**

STATE OF HAWAII  
**BILL FOR COLLECTION**

BILL NO. \_\_\_\_\_

BUREAU OF CONVEYANCE  
1151 PUNCHBOWL ST., RM 122  
HONOLULU, HI 96813

RECEIVED

FEB 04 2003

\_\_\_\_\_ FUND

DATE: February 3, 2003

TITLE GUARANTY OF HAWAII  
235 QUEEN ST., 2ND FLOOR  
HONOLULU, HI 96813  
ATTN: CYNTHIA NAKAYA  
ACCT#: 000017871

TITLE GUARANTY  
ACCOUNTS PAYABLE

NOTE  
THE AMOUNT DUE AS SHOWN BY THIS INVOICE  
SHOULD BE PAID TO THE DEPARTMENT OR  
ESTABLISHMENT INDICATED.

DATE	DESCRIPTION	QUANTITY	PER UNIT	TOTAL
02/03/03	LCATS BILLING FOR THE MONTH OF <b>JANUARY 2003</b> MONTHLY FEE: USAGE CHARGE:  TOTAL:			   \$150.00 \$54.25  \$204.25
02/03/03	50 % DISCOUNT (AGREEMENT EFF: 12/01/98)			(102.13)
<b>TOTAL AMOUNT DUE:</b>				<b>\$102.13</b>

PLEASE REMIT PAYMENT BY **March 3, 2003**

Approval <i>C. Nakaya</i>	Vcher <i>29215</i>
Vendor <i>DLNR 0001</i>	Due <i>2/6/03</i>
Inv. <i>LCATS 17871 1/03</i>	Date <i>2/3/02</i>
GL <i>1122-4390-00</i>	Amt <i>102.13</i>

401887

STATE OF HAWAII  
**BILL FOR COLLECTION**

BILL NO. \_\_\_\_\_

BUREAU OF CONVEYANCE  
 1151 PUNCHBOWL ST., RM 122  
 HONOLULU, HI 96813

RECEIVED

FEB 04 2003

TITLE GUARANTY  
 ACCOUNTS PAYABLE

DATE: February 3, 2003

TITLE GUARANTY OF HAWAII  
 235 QUEEN ST., 2ND FLOOR  
 HONOLULU, HI 96813  
 ATTN: CYNTHIA NAKAYA  
 ACCT#: 000000684

NOTE  
 THE AMOUNT DUE AS SHOWN BY THIS INVOICE  
 SHOULD BE PAID TO THE DEPARTMENT OR  
 ESTABLISHMENT INDICATED.

DATE	DESCRIPTION	QUANTITY	PER UNIT	TOTAL
02/03/03	LCATS BILLING FOR THE MONTH OF <b>JANUARY 2003</b>			
	MONTHLY FEE:			\$100.00
	USAGE CHARGE:			\$0.00
	TOTAL:			\$100.00
02/03/03	50 % DISCOUNT (AGREEMENT EFF: 12/01/1998)			(\$50.00)
<b>TOTAL AMOUNT DUE:</b>				<b>\$50.00</b>

PLEASE REMIT PAYMENT BY **March 3, 2003**

Approval <i>C Nakaya</i>	Vcher 29216 <i>29216</i>
Vendor <i>DLNR 000001</i>	Due <i>2/6/03</i>
Inv <i>LCATS 684 1/03</i>	Date <i>2/3/03</i>
GL <i>1122-4390-00</i>	Am't <i>50.00</i>

401888

DLNR0001

01/2003

43421

INVOICE DATE

INVOICE NUMBER

VOUCHER NO.

AMOUNT

01/08/2003  
01/08/2003LCATS 684 12/02  
LCATS 17871 12/0220413  
20413\$50.00  
\$83.13

\$133.13

## TITLE GUARANTY OF HAWAII, INC.

235 QUEEN STREET  
HONOLULU, HAWAII 96813  
(808) 533-6261FIRST HAWAIIAN BANK  
MAIN OFFICE  
HONOLULU, HAWAII  
59-101/1213

CHECK NO. 43421

DATE  
01/23/2003  
AMOUNT  
\$133.13

PAY One Hundred Thirty Three Dollars And 13 Cents

TO THE  
ORDER  
OFDLNR, BUREAU OF CONVEYANCE  
1151 PUNCHBOWL ST  
HONOLULU HI 96813

TWO SIGNATURES REQUIRED ON AMOUNTS OVER \$100.00

BY

BY

**COPY NOT NEGOTIABLE**

AUTHORIZED SIGNATURE

⑈043421⑈ ⑆121301015⑆ 01⑈037846⑈

SECURITY FEATURES INCLUDED. DETAILS ON BACK.

TITLE GUARANTY OF HAWAII, INC.

43421

401889

STATE OF HAWAII  
**BILL FOR COLLECTION**

BILL NO. \_\_\_\_\_

BUREAU OF CONVEYANCE  
1151 PUNCHBOWL ST., RM 122  
HONOLULU, HI 96813

\_\_\_\_\_ FUND

DATE: JAN 08,2003

TITLE GUARANTY OF HAWAII  
235 QUEEN ST., 2ND FLOOR  
HONOLULU, HI 96813  
ATTN: CYNTHIA NAKAYA  
ACCT#: 000017871

NOTE  
THE AMOUNT DUE AS SHOWN BY THIS INVOICE  
SHOULD BE PAID TO THE DEPARTMENT OR  
ESTABLISHMENT INDICATED.

DATE	DESCRIPTION	QUANTITY	PER UNIT	TOTAL
JAN 08,2003	LCATS BILLING FOR THE MONTH OF <b>DECEMBER</b> MONTHLY FEE: USAGE CHARGE:  TOTAL:			\$150.00 \$16.25 \$166.25
JAN 08,2003	50 % DISCOUNT (AGREEMENT EFF: 12/01/98)			(83.13)
TOTAL AMOUNT DUE:				\$83.13

PLEASE REMIT PAYMENT BY **February 03,2003**

Approval <i>Chakay</i>	Vcher 28815
Vendor <i>DLNR 0001</i>	Due <i>1/23/03</i>
Inv <i>LCATS 17871</i>	Date <i>1/08/03</i>
GL <i>1120-4390-00</i>	Amt <i>83.13</i>

401890

STATE OF HAWAII  
**BILL FOR COLLECTION**

BILL NO. \_\_\_\_\_

BUREAU OF CONVEYANCE  
1151 PUNCHBOWL ST., RM 122  
HONOLULU, HI 96813

\_\_\_\_\_ FUND

DATE: JAN 08,2003

TITLE GUARANTY OF HAWAII  
235 QUEEN ST., 2ND FLOOR  
HONOLULU, HI 96813  
ATTN: CYNTHIA NAKAYA  
ACCT#: 000000684

NOTE  
THE AMOUNT DUE AS SHOWN BY THIS INVOICE  
SHOULD BE PAID TO THE DEPARTMENT OR  
ESTABLISHMENT INDICATED.

DATE	DESCRIPTION	QUANTITY	PER UNIT	TOTAL
JAN 08,2003	LCATS BILLING FOR THE MONTH OF <b>DECEMBER</b> MONTHLY FEE: USAGE CHARGE:  TOTAL:			   \$100.00 \$0.00  \$100.00
JAN 08,2003	50 % DISCOUNT (AGREEMENT EFF: 12/01/1998)			(\$50.00)
<b>TOTAL AMOUNT DUE:</b>				<b>\$50.00</b>

PLEASE REMIT PAYMENT BY **February 03,2003**

Approval: <i>[Signature]</i>	Vendor: 28817
Vendor: DWR 0001	Due: 1/23/03
Inv: LCATS 68412	Date: 1/8/03
GL 1122-4390-00	Amt: 50.00

401891